



# SALES INVOICE

Case 08-35653-KRH Doc 1287 Filed 12/24/08 Entered 12/24/08 09:31:55 Desc Main  
 Document Page 2 of 19



PAGE 1 OF 1

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0353

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CIRCUIT CITY STORES, INC.  
 680 S LEMON AVE  
 STORE #353 / ANTHONY CALLES  
 WALNUT CA 91789

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7121991
INVOICE DATE
05-NOV-08
PURCHASE ORDER NO.
2160296
CUSTOMER NO.
5002277
DUE DATE
05-DEC-08
COMMERCIAL INV NO.
8831904

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382413	26-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
312932	8831904	JPS SUPPLY CHAIN SOLUT	5410578756	324	1231.2	05-NOV-08	

## Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89285N	ASSY,AUTO/NAV,EIHF,T505,D650	1620	70.65	114,453.00

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	114,453.00
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>114,453.00</b>
CURRENCY:	USD



General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

INVOICE NO.
7121993
INVOICE DATE
05-NOV-08
PURCHASE ORDER NO.
2160294
CUSTOMER NO.
5002277
DUE DATE
05-DEC-08
COMMERCIAL INV NO.
8831906

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0344

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

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CIRCUIT CITY STORES, INC.  
 400 LONGFELLOW CT, STE A  
 STORE #344 / NATALIE KAAIAWAHIA  
 LIVERMORE CA 94550

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382415	26-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
312932	8831906	JPS SUPPLY CHAIN SOLUT	5410578778	273	1037.4	05-NOV-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89285N	ASSY,AUTO/NAV,EIHF,T505,D650	1365	70.65	96,437.25
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.			MERCHANDISE		96,437.25
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.			TAX		0.00
MIU			FREIGHT/DELIVERY		0.00
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.			<b>TOTAL</b>		<b>96,437.25</b>
			CURRENCY:		USD





# SALES INVOICE

Case 08-35653-KRH Doc 1287

Filed 12/24/08

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Desc Main



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PAGE 1 OF 1

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
101 Tournament Drive  
Horsham, PA 19044  
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
9954 MARYLAND DRIVE  
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
RICHMOND VA 23233

SHIP TO LOCATION: 0775

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CIRCUIT CITY STORES, INC.  
19925 INDEPENDENCE BLVD  
STORE #775 / RAY CURRENT  
GROVELAND FL 34736

PLEASE REMIT TO:

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
PO BOX 91640  
CHICAGO IL 60693

INVOICE NO.
7117087
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2169299
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8824486

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383223	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	100693454
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824486	UNITED PARCEL SERVICE	1Z05425X0370200093	2	30.72	16-OCT-08	

## Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	12	31.85	382.20

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc.. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	382.20
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>382.20</b>
CURRENCY:	USD



# SALES INVOICE

Case 08-35653-KRH Doc 1287

Filed 12/24/08

Entered 12/24/08 09:31:55

Desc Main



Document Page 8 of 19

PAGE 1 OF 1

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
101 Tournament Drive  
Horsham, PA 19044  
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
9954 MARYLAND DRIVE  
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
RICHMOND VA 23233

SHIP TO LOCATION: 0567

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CIRCUIT CITY STORES, INC.  
1901 COOPER DRIVE  
STORE #0567 / TY TALAIFERRO  
ARDMORE OK 73401

PLEASE REMIT TO:

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
PO BOX 91640  
CHICAGO IL 60693

INVOICE NO.
7117088
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2169297
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8824490

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383226	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	370190050
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824490	UNITED PARCEL SERVICE	1Z05425X0370327368	4	61.44	16-OCT-08	

## Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	24	31.85	764.40

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	764.40
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>764.40</b>
CURRENCY:	USD





# SALES INVOICE

Case 08-35653-KRH Doc 1287 Filed 12/24/08 Entered 12/24/08 09:31:55 Desc Main  
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General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0755

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 CIRCUIT CITY STORES, INC.  
 1100 CIRCUIT CITY ROAD  
 STORE #755 / CRAIG HUNT  
 MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7117089
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2169298
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8824489

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383227	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824489	UNITED PARCEL SERVICE	1Z05425X0372079310	5	76.8	16-OCT-08	

## Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	30	31.85	955.50

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	955.50
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>955.50</b>
CURRENCY:	USD



# SALES INVOICE

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General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0353

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CIRCUIT CITY STORES, INC.  
 680 S LEMON AVE  
 STORE #353 / ANTHONY CALLES  
 WALNUT CA 91789

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7113416
INVOICE DATE
26-SEP-08
PURCHASE ORDER NO.
2153769
CUSTOMER NO.
5002277
DUE DATE
26-OCT-08
COMMERCIAL INV NO.
8821089

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90379939	19-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306659	8821089	ROADWAY	514-709562-7	80	288	26-SEP-08	

## Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	400	70.65	28,260.00

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	28,260.00
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>28,260.00</b>
CURRENCY:	USD







# SALES INVOICE

Case 08-35653-KRH Doc 1287

Filed 12/24/08

Entered 12/24/08 09:31:55

Desc Main



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PAGE 1 OF 1

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
101 Tournament Drive  
Horsham, PA 19044  
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
9954 MARYLAND DRIVE  
DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE  
RICHMOND VA 23233

SHIP TO LOCATION: 0775

S  
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CIRCUIT CITY STORES, INC.  
19925 INDEPENDENCE BLVD  
STORE #775 / RAY CURRENT  
GROVELAND FL 34736

PLEASE REMIT TO:

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
PO BOX 91640  
CHICAGO IL 60693

INVOICE NO.
7113417
INVOICE DATE
26-SEP-08
PURCHASE ORDER NO.
2153766
CUSTOMER NO.
5002277
DUE DATE
26-OCT-08
COMMERCIAL INV NO.
8821090

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90379940	19-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	100693454
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306659	8821090	ROADWAY	514-709574-6	50	180	26-SEP-08	

## Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	250	70.65	17,662.50

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

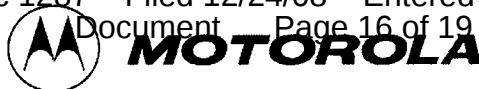
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	17,662.50
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>17,662.50</b>
CURRENCY:	USD



# SALES INVOICE

Case 08-35653-KRH Doc 1287 Filed 12/24/08 Entered 12/24/08 09:31:55 Desc Main



General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
101 Tournament Drive  
Horsham, PA 19044  
215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC.  
9954 MARYLAND DRIVE  
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
RICHMOND VA 23233

SHIP TO LOCATION: 0344

CIRCUIT CITY STORES, INC.  
400 LONGFELLOW CT, STE A  
STORE #344 / NATALIE KAAIAWAHIA  
LIVERMORE CA 94550

INVOICE NO.
7113418
INVOICE DATE
26-SEP-08
PURCHASE ORDER NO.
2153767
CUSTOMER NO.
5002277
DUE DATE
26-OCT-08
COMMERCIAL INV NO.
8821091

PLEASE REMIT TO:

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
PO BOX 91640  
CHICAGO IL 60693

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90379942	19-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306659	8821091	ROADWAY	514-709575-5	57	205.2	26-SEP-08	

## Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	285	70.65	20,135.25

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	20,135.25
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>20,135.25</b>
CURRENCY:	USD



Document Page 18 of 19  
**MOTOROLA**

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
101 Tournament Drive  
Horsham, PA 19044  
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
9954 MARYLAND DRIVE  
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
RICHMOND VA 23233

SHIP TO LOCATION: 0255

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CIRCUIT CITY STORES, INC.  
4000 TOWNSHIP LINE ROAD  
STORE #255 / MIKE SPARLING  
BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation  
dba Connected Home Solutions Business of Motorola, Inc.  
PO BOX 91640  
CHICAGO IL 60693

INVOICE NO.
7113419
INVOICE DATE
26-SEP-08
PURCHASE ORDER NO.
2153763
CUSTOMER NO.
5002277
DUE DATE
26-OCT-08
COMMERCIAL INV NO.
8821092

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90379943	19-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306659	8821092	ROADWAY	514-709576-4	72	259.2	26-SEP-08	

## Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	360	70.65	25,434.00
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.					
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.					
MIU					
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc.. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 8, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.					
MERCANDISE					25,434.00
TAX					0.00
FREIGHT/DELIVERY					0.00
TOTAL					25,434.00
CURRENCY:					USD



